

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ERIC A. BROWN	§	Case No. 09-70469
SANDRA G. BROWN	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) The plan was confirmed on 04/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/13/2010.
- 6) Number of months from filing or conversion to last payment: 22.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$75,455.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 27,180.00	
Less amount refunded to debtor	\$ 332.00	
<b>NET RECEIPTS</b>		<b>\$ 26,848.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,722.81	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,922.81</b>
Attorney fees paid and disclosed by debtor:	\$ 2,300.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	1,200.00	0.00
CHASE HOME FINANCE LLC	Sec	20,000.00	13,886.94	1,040.86	1,040.86	0.00
CHASE MANHATTAN MORTGAGE	Sec	0.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Sec	5,919.00	5,781.28	5,781.28	3,834.61	468.86
INTERNAL REVENUE SERVICE	Pri	500.00	1,052.41	1,052.41	1,052.41	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,967.20	2,967.20	1,317.39	0.00
ARMOR SYSTEMS CO	Uns	62.00	NA	NA	0.00	0.00
AT&T	Uns	500.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,222.00	1,380.69	1,380.69	613.00	0.00
ECAST SETTLEMENT	Uns	508.00	556.80	556.80	247.21	0.00
CASHCALL INC	Uns	4,938.00	5,689.22	5,689.22	2,525.92	0.00
CASHCALL INC	Uns	5,056.00	5,036.30	5,036.30	2,236.03	0.00
CHASE	Uns	1,250.00	NA	NA	0.00	0.00
COMCAST	Uns	162.00	NA	NA	0.00	0.00
COMPUTER SYSTEMS INSTITUTE	Uns	1,700.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	459.00	540.54	540.54	239.99	0.00
PREMIER BANKCARD/CHARTER	Uns	254.00	254.16	254.16	112.84	0.00
PREMIER BANKCARD/CHARTER	Uns	452.00	459.90	459.90	204.19	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FIRSTSOURCE HC ADVANTA	Uns	52.00	NA	NA	0.00	0.00
FIRSTSOURCE HC ADVANTA	Uns	69.00	NA	NA	0.00	0.00
FIRSTSOURCE HC ADVANTA	Uns	247.00	NA	NA	0.00	0.00
FIRSTSOURCE HC ADVANTA	Uns	63.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,593.00	1,593.12	1,593.12	707.31	0.00
PRA RECEIVABLES MANAGEMENT	Uns	474.00	498.75	498.75	221.43	0.00
PRA RECEIVABLES MANAGEMENT	Uns	529.00	558.87	558.87	248.13	0.00
PRA RECEIVABLES MANAGEMENT	Uns	532.00	571.12	571.12	253.57	0.00
IC SYSTEM INC	Uns	100.00	NA	NA	0.00	0.00
IRS	Uns	2,400.00	NA	NA	0.00	0.00
MAROON FINANCIAL CREDIT	Uns	570.00	NA	NA	0.00	0.00
MAROON FINANCIAL CREDIT	Uns	323.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	143.00	142.70	142.70	50.59	0.00
US CELLULAR / CHICAGO	Uns	575.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	14,639.00	17,068.72	17,068.72	7,578.22	0.00
SHORT TERM LOANS LLC	Uns	0.00	1,541.72	1,541.72	684.49	0.00
SHORT TERM LOANS	Uns	1,000.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	649.00	649.00	288.14	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,040.86	\$ 1,040.86	\$ 0.00
Debt Secured by Vehicle	\$ 5,781.28	\$ 3,834.61	\$ 468.86
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 6,822.14</b>	<b>\$ 4,875.47</b>	<b>\$ 468.86</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,052.41	\$ 1,052.41	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 1,052.41</b>	<b>\$ 1,052.41</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 39,508.81</b>	<b>\$ 17,528.45</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 2,922.81	
Disbursements to Creditors	\$ 23,925.19	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 26,848.00</b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 01/20/2011

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.